

Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	77758
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RO'S RANCH MARKETS, INC.
700 DE SOTO PL
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE: 01/30/13
ORDER NO.: 77758
DATE SHIPPED: 01/30/13
CARRIER: 33700
P.O. NO.: PRO300
CUSTOMER:
BROKER:
DESTINATION:

STOR-AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
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WX2 TRAY PACK 64 980 15.60 15,288.00
PRODUCT OF USA

"All commodities listed on this invoice are sold subject to the statutory trust authorized by the Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains title to these commodities, all inventories of food or other products derived from these commodities, and the proceeds from the sale of these commodities until full payment is received."

980 15,288.00

TOTAL BOXES	TOTAL AMOUNT
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MARKETING
ON AVE
99816
4252 Fax: 1 (509) 682-4252

*** FINAL ***

Page: 1
Consolidated Bill of Lading
Order#: 77758
Ship Date: 1/30/13
Loc(s): 10 10 00 CFOR

ECT TO EXCEPTIONS NOTED BELOW,
escribed below, marked, consigned and destined as shown below, which said
ividual (the word company or individual being understood throughout this
aining any person or corporation in possession of the property under the
es to carry to its usual place of delivery at said destination. It is
d, that in every service to be performed hereunder shall be subject to all
not prohibited by law, whether printed or written herein contained, and are
he shipper and accepted for himself and his assigns.

RKETS, INC. Ship to: PRO'S RANCH MARKETS, INC.
L. 1700 DE SOTO PL.
761-7754 ONTARIO, CA 91761-7754
Cust PO#: 33700
Carrier: Z&R EXPRESS
8188XG WA
Vessel:
Booking:
Container:

Description of Articles	Product of:	Weight
1X2 CF FUJI 15.60 delivered 64 TRAY PACKS TROB R	PRODUCT OF USA	43120
Ctns Shipped	Total Gross Weight	43120

10 PALLETS
CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

Subject to section 7 of the conditions of the uniform
DEGREES - bill of lading: CHELAN FRESH MARKETING

of Departure from shipper's warehouse: 1/30/13

I certify that I have observed the loading and accept the amounts specified hereon
it and that any alleged shortages of merchandise claimed by the consignee will
without obligation to the shipper. Driver acknowledges that all boxes are loaded
free of damage.

Zac May

COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
the consignor, the consignor shall sign the following statement: The carrier may
make delivery of this shipment without payment of freight and all other lawful
Liability Limitation for loss or damage on this shipment may be applicable.
14706 (c)(1)(A) and (B).

CHELAN FRESH MARKETING

per: Penny



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	77759
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PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 02/04/13
ORDER NO. 77759
DATE SHIPPED 02/04/13
CARRIER
P.O. NO. 33701
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR-AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
FUJI		WX2	TRAY PACK	72	686	15.50	10,633.00	
			PRODUCT OF USA					
ANJOU		US1P	STD CTN	100	98	24.20	2,371.60	
			PRODUCT OF USA					
ANJOU		WAFF	STD CTN	120	49	24.20	1,185.80	
			PRODUCT OF USA					
BOSC		US1N	STD CTN	100	49	22.50	1,102.50	
			PRODUCT OF USA					
BOSC		US1N	STD CTN	120	98	22.50	2,205.00	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	980	TOTAL AMOUNT	17,497.90
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Page: 1
Consolidated Bill of Lading
Order#: 77759
Ship Date: 2/04/13
Loc(s): 10 02 00 CF02
10 10 00 CF0R

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 33701
Carrier: Z&R EXPRESS
TK3364 ID
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
98	US1P CF ANJOU 21.60	100 STD CARTON TROU R	PRODUCT OF USA 4704
49	WAFF CF ANJOU 21.60	120 STD CARTON TROU R	PRODUCT OF USA 2352
49	US1N CF BOSC 19.90	100 STD CARTON TROU R	PRODUCT OF USA 2352
98	US1N CF BOSC 19.90	120 STD CARTON TROU R	PRODUCT OF USA 4704
686	WX2 CF FUJI 12.90	72 TRAY PACKS TROU R	PRODUCT OF USA 30184

980 Total Ctns Shipped Total Gross Weight 44296

PALLETS: 6

14 PALLETS

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F TR INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 2/04/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name J. Rees

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: Donna

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Page: 1

Consolidated Bill of Lading
Order#: 77759
Ship Date: 2/04/13
Loc(s): 10 02 00 CF02

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:	Ship to:	Cust PO#:
PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754	PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754	33701
		Carrier: Z&R EXPRESS
		TE3364 ID
		Vessel:
		Booking:
		Container:

Quantity	Description of Articles	Product of:	Weight
98	US1P CF ANJOU	100 STD CARTON TROU R	PRODUCT OF USA 4704
49	WAFP CF ANJOU	120 STD CARTON TROU R	PRODUCT OF USA 2352
49	US1N CF BOSC	100 STD CARTON TROU R	PRODUCT OF USA 2352
98	US1N CF BOSC	120 STD CARTON TROU R	PRODUCT OF USA 4704

294 Total Ctns Shipped

Total Gross Weight 14112

PALLETS: 6

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F *JL* INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: *4:40pm* 2/04/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name *J. M. C.*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *Dawn L.*



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	78009
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PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 02/06/13
ORDER NO. 78009
DATE SHIPPED 02/06/13
CARRIER
P.O. NO. Z&R EXPRESS
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR-AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS	WXF	TRAY PACK PRODUCT OF USA	72	147	23.00	3,381.00		
RED DELICIOUS	WXF	TRAY PACK PRODUCT OF USA	113	147	23.00	3,381.00		
GALA	WX2	TRAY PACK PRODUCT OF USA	113	204	27.00	5,508.00		
GRANNY SMITH	WXF	TRAY PACK PRODUCT OF USA	80	147	28.60	4,204.20		
BRAEBURN	WXP	TRAY PACK PRODUCT OF USA	88	147	22.90	3,366.30		
ANJOU	US1P	STD CTN PRODUCT OF USA	80	147	24.90	3,660.30		

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	939	TOTAL AMOUNT	23,500.80
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Page: 1
Consolidated Bill of Lading
Order#: 78009
Ship Date: 2/06/13
Loc(s): 10' 02' 00' CF02
10' 03' 00' CF03

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#:
Carrier: ZER EXPRESS
0357XM WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Delivered	Product of:	Weight
147	WXF CF RED DELICIOUS	23.00	72 TRAY PACKS TROW E	PRODUCT OF USA 6468
147	WXF CF RED DELICIOUS		113 TRAY PACKS TROW E	PRODUCT OF USA 6468
204	WX2 CF GALA	27.00	113 TRAY PACKS TROW E	PRODUCT OF USA 8976
147	WXF CF GRANNY SMITH	38.60	80 TRAY PACKS TROW R	PRODUCT OF USA 6468
147	WXP CF BRAEBURN	22.90	88 TRAY PACKS TROW R	PRODUCT OF USA 6468
147	US1P CF ANJOU	34.90	86 STD CARTON TROW R	PRODUCT OF USA 7056

939 Total Ctns Shipped

Total Gross Weight 41904

PALLETS 17 (02)

3 PALLETS/147 CASES @ #3
CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34° ZM INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 2:26 2/06/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name Zac May

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement. The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706, (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING per: Connie

DGEB(3)

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Page: 1
Consolidated Bill of Lading
Order#: 78009
Ship Date: 2/06/13
Loc(s): 10 02 00 CF02

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust. POG:
Carrier: Z&R EXPRESS
0397XM WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
147	WXF CF RED DELICIOUS	72 TRAY PACKS TROW E	PRODUCT OF USA 6468
147	WXF CF RED DELICIOUS	113 TRAY PACKS TROW E	PRODUCT OF USA 6468
204	WX2 CF GALA	113 TRAY PACKS TROW E	PRODUCT OF USA 8976
147	WXP CF GRANNY SMITH	80 TRAY PACKS TROW R	PRODUCT OF USA 6468
147	WXP CF BRAEBURN	88 TRAY PACKS TROW R	PRODUCT OF USA 6468

792 Total Ctns Shipped

Total Gross Weight 34848

PALLETS 17 (02)
CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F ZM INITIALS

Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 1:35pm 2/06/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage,

Driver's name Zoe May

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: AM

Appt Date: _____ Time: _____ PST
FCFS? Yes X No _____
Arr Date: 2/6/13 Time 1:05 PST
Dep Date: 2/6/13 Time 1:35 PST



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
 Phone: (509) 682-3854 (509) 682-4252
 Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	78726
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PRO'S RANCH MARKETS, INC.
 1700 DE SOTO PL.
 ONTARIO, CA 91761-7754
 UNITED STATES OF AMERICA

INVOICE DATE 02/08/13
 ORDER NO. 78726
 DATE SHIPPED 02/08/13
 CARRIER
 P.O. NO. EXPRESS UNITED W
 CUSTOMER PRO300
 BROKER
 DESTINATION

VARIETY	STORAGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
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RED DELICIOUS	WXF	TRAY PACK PRODUCT OF USA	72	98	22.90	2,244.20	
RED DELICIOUS	WXF	TRAY PACK PRODUCT OF USA	113	98	22.90	2,244.20	
RED DELICIOUS STRIPE	WXF	TRAY PACK PRODUCT OF USA	113	49	22.90	1,122.10	
GALA	WX2	TRAY PACK PRODUCT OF USA	113	1	27.00	27.00	
GALA	WX3	TRAY PACK PRODUCT OF USA	113	196	27.00	5,292.00	
GRANNY SMITH	WXF	TRAY PACK PRODUCT OF USA	80	98	28.60	2,802.80	
BRAEBURN	WXP	TRAY PACK PRODUCT OF USA	88	98	22.90	2,244.20	
ANJOU	US1P	STD CTN PRODUCT OF USA	90	147	24.90	3,660.30	
BOSC	US1P	STD CTN PRODUCT OF USA	120	147	20.90	3,072.30	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	932	TOTAL AMOUNT	22,709.10
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Page: 1
Consolidated Bill of Lading
Order#: 78726
Ship Date: 2/08/13
Loc(s): 10 02 00 CF02
30 31 00 AH

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#:
Carrier: EXPRESS UNITED WAY
70525 WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
98	WXF CF RED DELICIOUS 23.90/- STR	72 TRAY PACKS TROW E	PRODUCT OF USA 4312
49	WXF CF RED DELICIOUS 23.90/- STR	113 TRAY PACKS TROW E	PRODUCT OF USA 2156
1	WX2 CF GALA 27.00	113 TRAY PACKS TROW E	PRODUCT OF USA 44
147	WX3 CF GALA 27.00	113 TRAY PACKS TROW E	PRODUCT OF USA 6468
98	WXF CF GRANNY SMITH 28.60	80 TRAY PACKS TROW R	PRODUCT OF USA 4312
98	WXP CF BRAEBURN 24.80	88 TRAY PACKS TROW R	PRODUCT OF USA 4312
147	US1P CF ANJOU 24.80	90 STD CARTON TROW R	PRODUCT OF USA 7056
147	US1P CF BOSC 20.90	120 STD CARTON TROW R	PRODUCT OF USA 7056
98	WXF CF RED DELICIOUS 17.00	113 TRAY PACKS TROW E	PRODUCT OF USA 4312
49	WX3 CF GALA 27.00	113 TRAY PACKS TROW R	PRODUCT OF USA 2156

932 Total Ctns Shipped

Total Gross Weight 42184

PALLETS: 16

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F *X G/V* INITIALS

Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 2/08/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name *Kelley To*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *M. LaLonde*



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	79215
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PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 02/20/13
ORDER NO. 79215
DATE SHIPPED 02/20/13
CARRIER Z&R EXPRESS
P.O. NO. PRO300
CUSTOMER
BROKER
DESTINATION

VARIETY	STOR-AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
GOLDEN DELICIOUS	USX	TRAY PACK PRODUCT OF USA	100	196	20.50	4,018.00		
GALA	WX2	TRAY PACK PRODUCT OF USA	113	147	27.00	3,969.00		
GRANNY SMITH	USX	TRAY PACK PRODUCT OF USA	72	196	19.00	3,724.00		
FUJI	WX2	TRAY PACK PRODUCT OF USA	80	196	15.50	3,038.00		
BRAEBURN	WX2	TRAY PACK PRODUCT OF USA	80	68	17.00	1,156.00		
BRAEBURN	WX2	TRAY PACK PRODUCT OF USA	88	75	17.00	1,275.00		
BRAEBURN	WX2	TRAY PACK PRODUCT OF USA	100	96	17.00	1,632.00		
BRAEBURN	WX2	TRAY PACK PRODUCT OF USA	113	10	17.00	170.00		

*The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	984	TOTAL AMOUNT	18,982.00
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 79215
Ship Date: 2/20/13
Loc(s): 10 01 00 CF01
10 02 00 CF02
30 31 00 AH

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#:
Carrier: Z&R EXPRESS
TE3364 ID
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
68	WX2 CF BRAEBURN 617.00	80 TRAY PACKS TROR R	PRODUCT OF USA 2992
75	WX2 CF BRAEBURN	88 TRAY PACKS TROR R	PRODUCT OF USA 3300
96	WX2 CF BRAEBURN	100 TRAY PACKS TROR R	PRODUCT OF USA 4224
196	USX CF GOLDEN 1900 20.50	100 TRAY PACKS TROY R	PRODUCT OF USA 8428
147	WX2 CF GALA 27.00	113 TRAY PACKS TROB E	PRODUCT OF USA 6468
196	WX2 CF FUJI 15.50	80 TRAY PACKS TROB R	PRODUCT OF USA 8624
10	WX2 CF BRAEBURN 17.00	113 TRAY PACKS TROR R	PRODUCT OF USA 440
196	USX CF GRANNY SMITH 19.00	72 TRAY PACKS TROG R	PRODUCT OF USA 8624

984 Total Ctns Shipped

Total Gross Weight 43100

PALLET: 4

PALLET: 13 (02)

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 2/20/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name X He forced.

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: Malala



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	79575
----------------	----------------------------------------	-------

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 02/27/13
ORDER NO. 79575
DATE SHIPPED 02/27/13
CARRIER
P.O. NO. 33928
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR-AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS	WXF	TRAY PACK	PRODUCT OF USA	100	198	22.90	4,534.20	
RED DELICIOUS	WX2	TRAY PACK	PRODUCT OF USA	64	196	22.90	4,488.40	
GALA	WX2	TRAY PACK	PRODUCT OF USA	100	196	27.00	5,292.00	
FUJI	WX2	TRAY PACK	PRODUCT OF USA	100	145	15.60	2,262.00	
FUJI	WX2	TRAY PACK	PRODUCT OF USA	113	49	15.60	764.40	
BRAEBURN	WXP	TRAY PACK	PRODUCT OF USA	113	196	17.00	3,332.00	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	980	TOTAL AMOUNT	20,673.00
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Page: 1
Consolidated Bill of Lading
Order#: 79575
Ship Date: 2/27/13
Loc(s): 20 21 00 BB

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:	Ship to:	Cust PO#:
PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754	PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754	33928
		Carrier: Z AND R EXP
		0397XM WA
		Vessel:
		Booking:
		Container:

Quantity	Description of Articles	Product of:	Weight
198	WKF CF RED DELICIOUS	100 TRAY PACKS TROW E	PRODUCT OF USA 8712
111	WX2 CF RED DELICIOUS	64 TRAY PACKS TROR E	PRODUCT OF USA 4884
122	WX2 CF FUJI	100 TRAY PACKS TROB E	PRODUCT OF USA 5368
23	WX2 CF FUJI	100 TRAY PACKS TROB R	PRODUCT OF USA 1012
49	WX2 CF FUJI	113 TRAY PACKS TROB E	PRODUCT OF USA 2156

503 Total Ctns Shipped
CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F _____ Total Gross Weight 22132
INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 2/27/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name Zac May

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: H. Davis



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	79591
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PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 02/28/13
ORDER NO. 79591
DATE SHIPPED 02/28/13
CARRIER
P.O. NO. PENDING
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR-AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS	WX2	TRAY PACK	PRODUCT OF USA	64	147	22.90	3,366.30	
RED DELICIOUS	WX2	TRAY PACK	PRODUCT OF USA	113	147	22.90	3,366.30	
BRAEBURN	WXP	TRAY PACK	PRODUCT OF USA	100	32	17.00	544.00	
BRAEBURN	WXF	TRAY PACK	PRODUCT OF USA	113	29	17.00	493.00	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	355	TOTAL AMOUNT	7,769.60
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Page: 1
Consolidated Bill of Lading
Order#: 79591
Ship Date: 2/28/13
Loc(s): 10 02 00 CF02
20 22 00 BS

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
PHOENIX, AZ

Cust Pos: PENDING
Carrier: STAR LINE
4MH9608 CA
Vessel:
Booking:
Container:

Quantity	Description of Articles		Product of:	Weight
147	WX2 CF RED DELICIOUS 22.90	64 TRAY PACKS TROR E	PRODUCT OF USA	6468
32	WXP CF BRAEBURN 17.00	100 TRAY PACKS TROB E	PRODUCT OF USA	1408
29	WXF CF BRAEBURN 17.00	113 TRAY PACKS TROB R	PRODUCT OF USA	1276
147	WX2 CF RED DELICIOUS 22.90	113 TRAY PACKS TROR E	PRODUCT OF USA	6468

355 Total Ctns Shipped

Total Gross Weight 15620

PALLETS: 5
CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F *JLJ* INITIALS

Subject to section 7 of the conditions of the uniform
MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 2/28/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name *[Signature]*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *Timothy J. Barron*



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	80030
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PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 03/05/13
ORDER NO. 80030
DATE SHIPPED 03/05/13
CARRIER
P.O. NO. 33976
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR-AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
FUJI		WX2	TRAY PACK	88	49	15.50	759.50	
FUJI		WX2	PRODUCT OF USA					
FUJI		WX2	TRAY PACK	100	395	15.50	6,122.50	
FUJI		WX2	PRODUCT OF USA					
ANJOU		US1P	TRAY PACK	113	242	15.50	3,751.00	
ANJOU		US1P	PRODUCT OF USA					
ANJOU		US1P	STD CTN	110	91	27.70	2,520.70	
ANJOU		US1P	PRODUCT OF USA					
BOSC		US1P	STD CTN	120	56	27.70	1,551.20	
BOSC		US1P	PRODUCT OF USA					
				120	126	24.70	3,112.20	
				PRODUCT OF USA				

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

TOTAL BOXES	959	TOTAL AMOUNT	17,817.10
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DGEB(5)

Page: 1

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 80030
Ship Date: 3/05/13
Loc(s): 10 02 00 CF02
10 10 00 CF0R

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 33976
Carrier: AB LOGISTICS
4GE5531 CA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
91	US1P CF ANJOU	PRODUCT OF USA	4368
56	US1P CF ANJOU	PRODUCT OF USA	2688
126	US1P CF BOSC	PRODUCT OF USA	6048
49	WX2 CF FUJI	PRODUCT OF USA	2156
49	WX2 CF FUJI	PRODUCT OF USA	2156
346	WX2 CF FUJI	PRODUCT OF USA	15224
49	WX2 CF FUJI	PRODUCT OF USA	2156
193	WX2 CF FUJI	PRODUCT OF USA	8492
959	Total Ctns Shipped	Total Gross Weight	43288
	PALLETS 6 (02)		
	14 PALLETS		
	CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F	JS INITIALS	
	----- Subject to section 7 of the conditions of the uniform - MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING		
	Hour and Date of Departure from shipper's warehouse: 5:45pm	3/05/13	
	I hereby certify that I have observed the loading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandise claimed by the consignee will be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded properly and free of damage.		
	Driver's name		
	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).		
	Shipper Name: CHELAN FRESH MARKETING	per: AM	

Cut for
Weight

Appt Date: _____ Time: _____ PST
FCFS? Yes No _____
Arrv Date: 3/5/13 Time 3:55 PST
Dep Date: 3/5/13 Time 5:45 PST



CHEELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	80031
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PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 03/08/13
ORDER NO. 80031
DATE SHIPPED 03/08/13
CARRIER
P.O. NO. 33977
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR-AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
FUJI		WXF	TRAY PACK PRODUCT OF USA	113	44	15.50	682.00	
FUJI		WX2	TRAY PACK PRODUCT OF USA	113	964	15.50	14,942.00	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	1,008	TOTAL AMOUNT	15,624.00
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Page: 1
Consolidated Bill of Lading
Order#: 80031
Ship Date: 3/08/13
Loc(s): 40 41 00 GD

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 33977
Carrier: Z & R EXPRESS
8943 UY (WA)
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
44	WXF CF FUJI	113 TRAY PACKS TROB R	PRODUCT OF USA 1936
229	WX2 CF FUJI	113 TRAY PACKS TROB E	PRODUCT OF USA 10076
735	WX2 CF FUJI	113 TRAY PACKS TROB R	PRODUCT OF USA 32340

1008 Total Ctns Shipped
CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34°F *E.R.* Total Gross Weight 44352
INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 3/08/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name *Jameson Davis*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *USM (D&P)*



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	80511
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PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 03/12/13
ORDER NO. 80511
DATE SHIPPED 03/12/13
CARRIER
P.O. NO. 34025
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR-AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
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CAMEO	WXP	EURO 2 LAY PRODUCT OF USA	45	935	10.00	9,350.00	
CAMEO	WXP	EURO 2 LAY PRODUCT OF USA	50	423	10.00	4,230.00	
CAMEO	WXP	EURO 2 LAY PRODUCT OF USA	55	22	10.00	220.00	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	, 380	TOTAL AMOUNT	13,800.00
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Page: 1
Consolidated Bill of Lading
Order #: 80511
Ship Date: 3/12/13
Loc(s): 10-01-00 CF01

Sent 3/13 ✓
RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34025
Carrier: Z&R EXPRESS
8237-XG WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
935	WXP CF CAMEO	45. EURO 2 LYR TROP R	PRODUCT OF USA 28611
423	WXP CF CAMEO	50. EURO 2 LYR TROP R	PRODUCT OF USA 12944
22	WXP CF CAMEO	55. EURO 2 LYR TROP R	PRODUCT OF USA 673

1380 Total Ctns Shipped

Total Gross Weight 42228

PALLETS: 23

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F X BL INITIALS

----- Subject to section 7 of the conditions of the Uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's Warehouse: 3/12/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name X *John S.*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *J. B. Held*



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
 Phone: (509) 682-3854 (509) 682-4252
 Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	80524
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PRO'S RANCH MARKETS, INC.
 1700 DE SOTO PL.
 ONTARIO, CA 91761-7754
 UNITED STATES OF AMERICA

INVOICE DATE 03/13/13
 ORDER NO. 80524
 DATE SHIPPED 03/13/13
 CARRIER
 P.O. NO. 34042
 CUSTOMER PRO300
 BROKER
 DESTINATION

VARIETY	STOR-AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
GOLDEN DELICIOUS	USX	TRAY PACK	113 PRODUCT OF USA	113	196	20.50	4,018.00	
GALA	WX2	TRAY PACK	113 PRODUCT OF USA	113	98	27.00	2,646.00	
GRANNY SMITH	USX	TRAY PACK	72 PRODUCT OF USA	72	196	19.00	3,724.00	
BRAEBURN	WXP	TRAY PACK	113 PRODUCT OF USA	113	13	17.00	221.00	
BRAEBURN	WX2	TRAY PACK	100 PRODUCT OF USA	100	86	17.00	1,462.00	
BRAEBURN	WX2	TRAY PACK	113 PRODUCT OF USA	113	48	17.00	816.00	
CAMEO	WXP	EURO 2 LAY	45 PRODUCT OF USA	45	57	10.00	570.00	
CAMEO	WXP	EURO 2 LAY	55 PRODUCT OF USA	55	120	10.00	1,200.00	
ANJOU	US1P	STD CTN	120 PRODUCT OF USA	120	98	27.70	2,714.60	
BOSC	US1P	STD CTN	135 PRODUCT OF USA	135	49	25.70	1,259.30	
BOSC	US1N	STD CTN	135 PRODUCT OF USA	135	49	25.70	1,259.30	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7.U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

TOTAL BOXES	1,010	TOTAL AMOUNT	19,890.20
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Page: 1
Consolidated Bill of Lading
Order#: 80524
Ship Date: 3/13/13
Loc(s): 10 01 00 CF01
20 21 00 BB

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34042
Carrier: Z AND R EXPRESS
65945SY WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
196	USX CF GOLDEN 20.50	113 TRAY PACKS TROY E	PRODUCT OF USA 8428
98	WX2 CF GALA 27.00	113 TRAY PACKS TROB E	PRODUCT OF USA 4312
13	WXP CF BRAEBURN > 17.00	113 TRAY PACKS TROB E	PRODUCT OF USA 572
86	WX2 CF BRAEBURN	100 TRAY PACKS TROB E	PRODUCT OF USA 3784
24	WX2 CF BRAEBURN	113 TRAY PACKS TROB E	PRODUCT OF USA 1056
24	WX2 CF BRAEBURN	113 TRAY PACKS TROB E	PRODUCT OF USA 1056
57	WXP CF CAMEO > \$10.00	45 EURO 2 LYR TROF R	PRODUCT OF USA 1744
120	WXP CF CAMEO	55 EURO 2 LYR TROF R	PRODUCT OF USA 3672
98	US1P CF ANJOU 27.70	120 STD CARTON TROU R	PRODUCT OF USA 4704
49	US1P CF BOSC > 25.70	135 STD CARTON TROU R	PRODUCT OF USA 2352
49	US1N CF BOSC	135 STD CARTON TROU R	PRODUCT OF USA 2352
196	USX CF GRANNY SMITH 19.00	72 TRAY PACKS TROGN E	PRODUCT OF USA 8624

1010 Total Ctns Shipped

Delivered

Total Gross Weight: 42656

PALLETS: 16 (CF01)

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34° *JM* INITIALS

----- Subject to section 7 of the conditions of the uniform
MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: *4:10 PM* 3/13/13

I hereby certify that I have observed the loading and accept the amounts specified herein
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name: *Dawn A. L.*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *Dawn A. L.*

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Page: 1
Consolidated Bill of Lading
Order#: 80524
Ship Date: 3/13/13
Loc(s): 20 21 00 BB

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754
Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754
Cust PO#: 34042
Carrier: Z AND R EXPRESS
65945SY WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
196	USK CF GRANNY SMITH	72 TRAY PACKS TROGN E	PRODUCT OF USA 8624
196 Total Ctns Shipped CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F		Total Gross Weight INITIALS	8624
----- Subject to section 7 of the conditions of the uniform - MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING			

Hour and Date of Departure from shipper's warehouse: 3/13/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name Franckie SG

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: A. Davis



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	81060
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PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 03/20/13
ORDER NO. 81060
DATE SHIPPED 03/20/13
CARRIER
P.O. NO. 34078
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR-AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND..
RED DELICIOUS	WXF	TRAY PACK PRODUCT OF USA	64	245	20.00	4,900.00		
RED DELICIOUS	WX2	TRAY PACK PRODUCT OF USA	100	245	23.00	5,635.00		
GOLDEN DELICIOUS	USX	TRAY PACK PRODUCT OF USA	100	147	20.50	3,013.50		
GALA	WX2	TRAY PACK PRODUCT OF USA	113	147	27.00	3,969.00		
GRANNY SMITH	USX	TRAY PACK PRODUCT OF USA	72	196	19.00	3,724.00		

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	980	TOTAL AMOUNT	21,241.50
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Page: 1
Consolidated Bill of Lading
Order#: 81060
Ship Date: 3/20/13
Loc(s): 10 02 00 CF02
20 21 00 BB

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:	Ship to:	Cust PO#:
PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754	PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754	34078
		Carrier: Z&R EXPRESS
		8187-X6 WA
		Vessel:
		Booking:
		Container:

Quantity	Description of Articles	Product of:	Weight
245	WXF CF RED DELICIOUS 20.00	64 TRAY PACKS TROW E	PRODUCT OF USA 10780
147	USX CF GOLDEN 20.50	100 TRAY PACKS BCW E	PRODUCT OF USA 6321
147	WX2 CF GALA 27.00	113 TRAY PACKS TROB E	PRODUCT OF USA 6468
245	WX2 CF RED DELICIOUS 23.00	100 TRAY PACKS TROR E	PRODUCT OF USA 10780
174	USX CF GRANNY SMITH 219.00	72 TRAY PACKS TROGN E	PRODUCT OF USA 7656
22	USX CF GRANNY SMITH 219.00	72 TRAY PACKS TROGN R	PRODUCT OF USA 968

980 Total Ctns Shipped

Total Gross Weight 42973

PALLETS 11 (02)
CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 3/20/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name Teo 02/13

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per A. Davis

DGEB (3)

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Page: 1
Consolidated Bill of Lading
Order#: 81060
Ship Date: 3/20/13
Loc(s): 10 02 00 CF02

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34078
Carrier: Z&R EXPRESS
8187-X6 WA
Vessel:
Booking:
Container:

Quantity	Description of Articles		Product of:	Weight
245	WXP CF RED DELICIOUS	64 TRAY PACKS TROW E	PRODUCT OF USA	10780
147	USX CF GOLDEN	100 TRAY PACKS BCW E	PRODUCT OF USA	6321
147	WX2 CF GALA	113 TRAY PACKS TROW E	PRODUCT OF USA	6468

539 Total Ctns Shipped Total Gross Weight 23569

PALLETS 11 (02)
CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 3:00pm 3/20/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name

teo czunz

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: AM

Appt Date: Time: PST
FCFS? Yes X No
Arrv Date: 3/20/13 Time 2:05 PST
Dep Date: 3/20/13 Time 3:00 PST

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816

Phone: (509) 682-3854 (509) 682-4252

Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

81417

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 04/17/13
ORDER NO. 81417
DATE SHIPPED 04/17/13
CARRIER
P.O. NO. 34295
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR-AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
GALA		WXF	TRAY PACK PRODUCT OF USA	125	245	27.00	6,615.00	
BRAEBURN		WX2	TRAY PACK PRODUCT OF USA	100	313	16.00	5,008.00	
BRAEBURN		WX2	TRAY PACK PRODUCT OF USA	113	322	16.00	5,152.00	
ANJOU		US1P	STD CTN PRODUCT OF USA	110	98	28.00	2,744.00	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	978	TOTAL AMOUNT	19,519.00
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CHELAN FRESH MARKETING
317 E JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Page: 1
Consolidated Bill of Lading
Order#: 81417
Ship Date: 4/17/13
Loc(s): 10 01 00 CF01
10 02 00 CF02

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34295
Carrier: Z&R EXPRESS
4524XW WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
313	WX2 CF BRAEBURN 216.9	100 TRAY PACKS TROR E	PRODUCT OF USA 13772
322	WX2 CF BRAEBURN	113 TRAY PACKS TROR E	PRODUCT OF USA 14168
98	US1P CF ANJOU 28.02	110 STD CARTON TROU R	PRODUCT OF USA 4704
245	WXF CF GALA 27.00	125 TRAY PACKS TROR E	PRODUCT OF USA 10780
Balanced			
978 Total Ctns Shipped		Total Gross Weight:	43424

PALLETS: 14 (CF01)

PALLETS 6 (02)

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F *JW* INITIALS

----- Subject to section 7 of the conditions of the uniform
MAINTAIN 33 DEGREES - bill of lading. CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 3:25PM 4/17/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name: *[Signature]*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14705 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *Dawn L*